

Message

---

**From:** Pruzinsky, Amanda [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=31594A2FAC1E4D529B56148007541368-APRUZINS]  
**Sent:** 10/20/2020 6:15:02 PM  
**To:** Kachonik, Robert [rkachonik@pa.gov]; Pratt, Stacie [Pratt.Stacie@epa.gov]  
**CC:** Rogers, Rick [rogers.rick@epa.gov]; Hofstetter, Theia [thhofstett@pa.gov]  
**Subject:** RE: PA's FFY 2021 Inspections and Targeting  
**Attachments:** QEM prep: Potential EPA Inspection Targets and FFY2020 Q3 (Jan 1-Mar 31) QNRC list

Hi Bob,

We are doing a quarterly process for targeting, which we can definitely discuss more at the upcoming QEM. The most up-to-date version of the EPA targets should be in the excel I sent on 10/5/2020 (attached for your convenience).

PA\_EPA\_Inspection\_Targets\_FFY21\_Updated20201005.xlsx

The sheet labeled "ALREADY VETTED" are ones that we have already discussed with PADEP previously. The "NEW" sheet are ones we are trying to get state feedback on during this quarter's QEM process.

Best,  
Amanda

Amanda Pruzinsky  
Physical Scientist  
Water Branch NPDES Section  
Enforcement and Compliance Assurance Division (ECAD)  
U.S. EPA Region 3  
1650 Arch St.  
Philadelphia, PA 19103  
215-814-5456  
[Pruzinsky.Amanda@epa.gov](mailto:Pruzinsky.Amanda@epa.gov)

---

**From:** Kachonik, Robert <rkachonik@pa.gov>  
**Sent:** Tuesday, October 20, 2020 1:58 PM  
**To:** Pratt, Stacie <Pratt.Stacie@epa.gov>; Pruzinsky, Amanda <Pruzinsky.Amanda@epa.gov>  
**Cc:** Rogers, Rick <rogers.rick@epa.gov>; Hofstetter, Theia <thhofstett@pa.gov>  
**Subject:** PA's FFY 2021 Inspections and Targeting

Stacie/Amanda,

Hope all is well with you. We had a question come up from one of our regional offices on if EPA has a final list of inspections to be done in this new fiscal year. The last email I could find (attached) wasn't an actual final list. So, are you still planning on doing the quarterly inspection target lists and do you have any final list available for us yet to share with our regional offices for FFY21?

Thanks,

-Bob

**Robert J. Kachonik** | Acting Program Manager, Data Management Division  
Department of Environmental Protection | Bureau of Clean Water  
Rachel Carson State Office Building

400 Market Street | Hbg PA 17101  
Phone: 717.783.3863 | Fax: 717.772.4474  
[www.dep.pa.gov](http://www.dep.pa.gov)

PRIVILEGED AND CONFIDENTIAL COMMUNICATION The information transmitted is intended only for the person or entity to whom it is addressed and may contain confidential and/or privileged material. Any use of this information other than by the intended recipient is prohibited. If you receive this message in error, please send a reply e-mail to the sender and delete the material from any and all computers.